

State of Arizona



Campaign Finance Report

SUN CITY DEMOCRATIC CLUB
Committee #: 2121

Treasurer: LEVINE, BARBARA
SAME, AZ
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2000 June 30th Report

Election Cycle: **1999-2000**
Date Filed: June 21, 2000
Reporting Period: January 1, 2000-May 31, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,551.55
Total Cash Receipts this Reporting Period:	\$1,252.00
Total Cash Disbursements this Reporting Period:	\$1,110.09
Cash Balance at End of Reporting Period:	\$3,693.46

Report ID: 35237

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,252.00	\$0.00	\$1,252.00	\$6,464.71
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,294.01
Total Income		\$1,252.00	\$0.00	\$1,252.00	\$8,758.72

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,110.09	\$0.00	\$1,110.09	\$7,359.27
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,110.09	\$0.00	\$1,110.09	\$7,359.27
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,110.09			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/07/2000	\$177.00	\$6,464.71
Address:			Cash	
Name:	Multiple Contributors	01/24/2000	\$65.00	\$6,464.71
Address:			Cash	
Name:	Multiple Contributors	02/03/2000	\$80.00	\$6,464.71
Address:			Cash	
Name:	Multiple Contributors	02/04/2000	\$214.00	\$6,464.71
Address:			Cash	
Name:	Multiple Contributors	02/24/2000	\$30.00	\$6,464.71
Address:			Cash	
Name:	Multiple Contributors	03/02/2000	\$170.00	\$6,464.71
Address:			Cash	
Name:	Multiple Contributors	03/04/2000	\$83.00	\$6,464.71
Address:			Cash	
Name:	Multiple Contributors	03/09/2000	\$10.00	\$6,464.71
Address:			Cash	
Name:	Multiple Contributors	03/23/2000	\$65.00	\$6,464.71
Address:			Cash	
Name:	Multiple Contributors	03/24/2000	\$30.00	\$6,464.71
Address:			Cash	
Name:	Multiple Contributors	03/28/2000	\$50.00	\$6,464.71
Address:			Cash	
Name:	Multiple Contributors	04/05/2000	\$45.00	\$6,464.71
Address:			Cash	
Name:	Multiple Contributors	04/07/2000	\$20.00	\$6,464.71
Address:			Cash	
Name:	Multiple Contributors	04/14/2000	\$48.00	\$6,464.71
Address:			Cash	
Name:	Multiple Contributors	04/27/2000	\$5.00	\$6,464.71
Address:			Cash	
Name:	Multiple Contributors	05/08/2000	\$160.00	\$6,464.71
Address:			Cash	
Total of Small Contributions			\$1,252.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$1,252.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	THE DAILY NEWS SUN	01/06/2000	\$56.64	\$169.92
Address:	X, SUN CITY, AZ 85351		Cash	
Memo:	Adv			
Name:	U S POSTAL SERVICE	01/06/2000	\$33.00	\$132.83
Address:	X, SUN CITY, AZ 85351		Cash	
Name:	THE DAILY NEWS SUN	01/17/2000	\$56.64	\$169.92
Address:	X, SUN CITY, AZ 85351		Cash	
Name:	MC ALLISTER, SHIRLEY	01/24/2000	\$121.30	\$1,723.57
Address:	10767 W Sequoia Dr, , Sun City, AZ 85373		Cash	
Memo:	Newsletter			
Name:	THE DAILY NEWS SUN	02/16/2000	\$56.64	\$169.92
Address:	X, SUN CITY, AZ 85351		Cash	
Name:	CRAIG SEA - CHARTER BUS	02/28/2000	\$300.00	\$300.00
Address:	X, PHOENIX, AZ 80000		Cash	
Name:	MC ALLISTER, SHIRLEY	03/02/2000	\$124.84	\$1,723.57
Address:	10767 W Sequoia Dr, , Sun City, AZ 85373		Cash	
Name:	SUN CITY RECREATION CENTERS	03/14/2000	\$6.00	\$306.00
Address:	THUNDERBIRD BLVD, SUN CITY, AZ 85351		Cash	
Name:	MC ALLISTER, SHIRLEY	04/06/2000	\$157.06	\$1,723.57
Address:	10767 W Sequoia Dr, , Sun City, AZ 85373		Cash	
Name:	MC ALLISTER, SHIRLEY	04/27/2000	\$190.47	\$1,723.57
Address:	10767 W Sequoia Dr, , Sun City, AZ 85373		Cash	
Name:	WELLS-FARGO BANK	04/27/2000	\$7.50	\$7.50
Address:	X, SUN CITY,, AZ 85351		Cash	
Total of Operating Expenses			\$1,110.09	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,110.09	

